

Christopher A. Jones (VSB # 40064)

WHITEFORD, TAYLOR & PRESTON LLP

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Falls Church, VA 22042

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Email: cajones@whitefordlaw.com

Special Counsel to the Debtor

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
(Alexandria Division)**

In re:

EAGLE PROPERTIES AND INVESTMENTS, LLC,

Debtor.

)
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)
)
)
)
)

Chapter 11

Case No. 23-10566-KHK

**SECOND AND FINAL APPLICATION OF WHITEFORD, TAYLOR & PRESTON LLP
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES**

Name of Applicant: **Whiteford, Taylor & Preston LLP**

Authorized to provide Professional Services to: **Eagle Properties and Investments, LLC**

Date of Retention: **Order entered August 2, 2023**

Period for Which Compensation and Reimbursement is Sought:

June 22, 2023 to March 21, 2023

Amount of Compensation Sought: **\$46,353.70**

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: **\$1,094.06**

This is a: **Second and Final Application**

Dated: **July 29, 2024**

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
(Alexandria Division)**

In re:

EAGLE PROPERTIES AND INVESTMENTS, LLC,

Debtor.

)
) Chapter 11
)

) Case No. 23-10566-KHK
)
)
)

**SECOND AND FINAL APPLICATION OF WHITEFORD, TAYLOR & PRESTON LLP
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES**

Whiteford, Taylor & Preston LLP (“Whiteford”), special counsel to Eagle Properties and Investments, LLC (the “Debtor”) files this Second and Final Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses (the “Application”) pursuant to 11 U.S.C. § 328 and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”). In the Application, Whiteford seeks final approval for payment of fees of \$46,353.70 and expense reimbursement of \$1,094.06.

I. JURISDICTION AND BACKGROUND

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 1334 and 157. Venue in this Court is proper pursuant to 28 U.S.C. § 1409. This Application is a core proceeding within the meaning of 28 U.S.C. § 157.

2. On April 6, 2023 (the “Petition Date”), the Debtor commenced this case by filing a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

3. On March 21, 2024, the Court entered an order converting the case to one under Chapter 7 of the Bankruptcy Code and H. Jason Gold is the Chapter 7 Trustee (the “Trustee”).

II. EMPLOYMENT OF WHITEFORD

4. On August 2, 2023, the Court entered an Order approving the Debtor's retention of Whiteford. In this engagement, Whiteford has agreed to charge hourly rates at a discount of 10% off standard rates for the professionals designated to represent the Debtor in this case and its hourly rates also will be capped at the following amounts:

| | | |
|----|----------------------|-----------------------|
| a. | Partners and counsel | \$550.00 ¹ |
| b. | Associates | \$375.00 |
| c. | Paralegals | \$250.00 |

5. In addition, Whiteford is entitled to be reimbursed for incurred and advanced expenses. The expenses charged to clients include, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, services of process costs, document retrieval, photocopying charges, computerized research, parking costs for attending court hearing, and transcription costs. Whiteford has charged the Debtor for these expenses in a manner and at rates consistent with charges made generally to Whiteford's other clients and consistent with the Court's local practice.

6. On March 15, 2024, the Court entered an order (Dkt. 350) approving Whiteford's *First Interim Application of Whiteford Taylor & Preston LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses* (Dkt. 240) which approved payment of fees in the amount of \$39,796.20 and reimbursement of expenses in the amount of \$744.20 for the period of June 22, 2023 through October 31, 2024 (the "First Interim Period"). These amounts remain unpaid.

¹ The hourly rate for Christopher A. Jones is slightly below \$550.00 due to time that was recorded but not charged to the client.

7. This is Whiteford's second and final fee application which seeks approval of fees in the amount of \$6,557.50 and reimbursement of expenses in the amount of \$349.86 for the period of November 1, 2023 through March 21, 2024 (the "Second Interim Period").

III. DESCRIPTION OF SERVICES RENDERED BY WHITEFORD

8. The professional services that Whiteford rendered to the Debtor during the Second Interim Period included the following:

- a. Case Administration (00100) – general administrative functions as necessary as special counsel to the Debtor;
- b. Professional Retention/Fee Applications (00101) – prepare and prosecute retention applications and fee applications as required by the applicable provisions of the Bankruptcy Code and Bankruptcy Rules;
- c. Claim Investigation and Avoidance Actions (00104) – pursue 2004 examinations to assist the Debtor with reconstructing its financial records; analyzing potential claims and causes of action related thereto;
- d. Eviction Actions (00106) – pursue various eviction actions for tenants in Maryland; and
- e. Pennsylvania Properties (00107) – address various issues related to the Debtor's properties in West Hanover Township PA.

9. A summary of fees by matter for Whiteford's entire engagement is below and detailed time entries for the Second Interim Period are attached as Exhibit A:

| <u>Matter Name</u> | <u>Matter #</u> | <u>First Interim Period</u> | <u>Second Interim Period</u> | <u>Total</u> |
|---|-----------------|-----------------------------|------------------------------|--------------|
| Case Administration | 100 | \$6,930.00 | \$935.00 | \$7,865.00 |
| Prof. Retention and Fee Applications ² | 101 | \$6,522.50 | \$3,355.00 | \$9,877.50 |
| Chapter 11 Plan/Disclosure Statement | 103 | \$0.00 | \$0.00 | \$ 0.00 |
| Claims Investigation/Avoidance Actions | 104 | \$12,625.00 | \$315.00 | \$12,940.00 |
| Bala Jain Claims and Litigation | 105 | \$3,410.00 | \$0.00 | \$3,410.00 |
| Eviction Actions | 106 | \$5,345.85 | \$742.50 | \$6,088.35 |
| Pennsylvania Properties | 107 | \$4,962.85 | \$1,210.00 | \$6,172.85 |
| | | \$39,796.20 | \$6,557.50 | \$46,353.70 |

² As a courtesy, Whiteford is not charging the estate for time incurred for preparing and filing this Application.

10. A summary of fees by timekeeper for Whiteford's entire engagement is below:

| <u>Timekeeper Name</u> | <u>Status</u> | <u>Work Hours</u> | <u>Rate</u> | <u>Work Amount</u> |
|-------------------------------|----------------------|--------------------------|--------------------|---------------------------|
| JONES, CHRISTOPHER A. | Partner | 57.7 | \$527.12 | \$30,415.00 |
| ENGLANDER, BRADFORD F. | Partner | 1.8 | \$550.00 | \$990.00 |
| SCHIMIZZI, DANIEL R. | Partner | 4.8 | \$481.50 | \$2311.20 |
| STIFF, JOSHUA D. | Counsel | 20.2 | \$450.00 | \$9,090.00 |
| BARNES, ANDREW | Associate | 1.5 | \$315.00 | \$472.50 |
| NEIFERT, ALEXANDRA L. | Associate | 7.6 | \$375.00 | \$2,850.00 |
| HARDING, SUSAN | Paralegal | .9 | \$250.00 | \$225.00 |
| | | | Total | \$46,353.70 |

IV. LEGAL BASIS FOR RELIEF REQUESTED

11. Section 330(a)(1)(A) of the Bankruptcy Code provides that the court may award “reasonable compensation for actual, necessary services rendered” by professionals and paraprofessionals. Section 330(a)(3) provides certain factors for the Court to consider in determining reasonable compensation:

In determining the amount of reasonable compensation to be awarded...[a] professional person, the court shall consider the nature, the extent, and the value of such services taking into account all relevant factors, including:

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of a case under this title;
- d. whether services were performed within a reasonable amount of time commensurate with the complexity, important, and nature of the problem, issue or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and

- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

See 11 U.S.C. § 330(a)(3).

12. Throughout the course of Whiteford's employment as attorneys for the Debtor, Whiteford has been a disinterested person and has not represented or held an interest adverse to the interests of the estate with respect to the matters in which WTP was employed.

13. In arriving at the amount of fees which are requested herein, Whiteford considered the labor and time required, results obtained, amount involved, responsibility imposed, the risks involved, the propositions of law involved, the skill and expertise required and whether or not WTP was precluded from other employment.

14. The fees charged by Whiteford in these actions are billed in accordance with its existing procedures in effect during the course of Whiteford's engagement in this case. Whiteford submits that its fees are reasonable in light of the customary compensation charged by comparably skilled practitioners in a competitive legal market.

15. The expenses incurred by Whiteford during the Second Interim Period totaling \$349.86, as set forth on Exhibit A, include reasonable and necessary charges for PACER services and mileage reimbursement.

16. No agreement or understanding exists between WTP and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

V. CONCLUSION

17. By this Fee Application, Whiteford seeks final approval of fees in the amount of \$46,353.70 and reimbursement of expenses in the amount of \$1,094.06.

WHEREFORE, Whiteford, Taylor & Preston LLP respectfully requests that this Court enter an Order:

- A. granting final approval of \$46,353.70 in fees to Whiteford, Taylor & Preston LLP as a chapter 11 administrative expense, and authorizing the Trustee to pay these amounts;
- B. granting final approval of \$1,094.06 for expense reimbursement as a chapter 11 administrative expense and authorizing the Trustee to pay these amounts; and
- C. granting such other and further relief which is just and equitable.

Dated: July 30, 2024

Respectfully submitted,

/s/ Christopher A. Jones

Christopher A. Jones (VSB # 40064)

WHITEFORD, TAYLOR & PRESTON LLP

3190 Fairview Park Drive, Suite 800

Falls Church, VA 22042

Telephone: (703) 280-9260

Email: cajones@whitefordlaw.com

Special Counsel to the Debtor

CERTIFICATE OF SERVICE

I hereby certify that the original of the foregoing Application was filed with the Court via the Clerk's CM/ECF electronic filing system on July 30, 2024. I further certify that on July 30, 2024, a true and correct copy of the foregoing Notice was served via (i) the Clerk's CM/ECF electronic filing system on all parties receiving such notification and (ii) U.S. Mail, First Class, Postage Prepaid upon the attached service list.

/s/ Christopher A. Jones

Service List

Case 23-10566-KHK

Doc 561

Filed 07/30/24

Entered 07/30/24 09:05:45

Desc Main

Label Matrix for local noticing

0422-1

Case 23-10566-KHK

Eastern District of Virginia

Alexandria

Mon Jul 29 08:27:36 EDT 2024

Bala Jain LLC

6007 Marilyn Dr.

Alexandria, VA 22310-1516

Fulton Bank, N.A.

c/o David S. Musgrave, Esquire

Gordon Feinblatt LLC

1001 Fleet Street, Suite 700

Baltimore, MD 21202-4363

N D Greene PC

N D Greene PC

3977 Chain Bridge Rd

Suite 1

Faifax, VA 22030-3308

Shore United Bank

200 West Gate Circle

Suite 200

Annapolis, MD 21401-3377

Vienna Oaks Office Center Condominium

c/o Rees Broome, PC

Suite 700

Tysons Corner, VA 22182

3977 Chain Bridge Rd, Suite 1

Faifax, VA 22030-3308

Asset Based Lending

PO BOX 27370

Anaheim, CA 92809-0112

Bala Jain

Christopher L. Rogan, Esq.

50 Catoctin Circle, NE, Suite 300

Leesburg, VA 20176-3101

Bank Of Clarke County

2 East Main Street

Berryville, VA 22611-1338

Aero Mortgage Loan Trust 2019-6

8100 Three Chopt Rd.

Suite 240

Richmond, VA 23229-4833

Bank of Clarke County

c/o Hannah W. Hutman, Esq.

Hoover Penrod, PLC

342 S. Main Street

Harrisonburg, VA 22801-3628

GITSIT Solutions, LLC

c/o Andrew S. Goldstein

PO Box 404

Roanoke, VA 24003-0404

Orrstown Bank

c/o Stephen Nichols, Esq.

Offit Kurman PA

7501 Wisconsin Ave. Suite 1000W

Bethesda, MD 20814-6604

Trinity Universal Insurance Company

c/o Man Global Private Mkts. (USA), Inc.

1345 Avenue of the Americas 21st Floor

New York, NY 10105-0199

Virginia Partners Bank

410 William St.

Fredericksburg, VA 22401-5834

ADT

P O Box 371878

Pittsburgh, PA 15250-7878

Atlantic Union Bank

8221 Old Courthouse Rd Ste 100,

Tysons, VA 22182-3839

Bala Jain LLC

6007 Marilyn Drive

Alexandria, VA 2231- 22310-1516

Bank of Clarke

c/o Hannah W. Hutman, Esq.

Hoover Penrod, PLC

342 S. Main Street

Harrisonburg, VA 22801-3628

Atlantic Union Bank

1051 E. Cary Street

Suite 1200

Richmond, VA 23219-4044

Eagle Properties and Investments LLC

445 Windover Ave North West

Vienna, VA 22180-4232

Gitsit Solutions, LLC

c/o Prober & Raphael, A Law Corporation

20750 Ventura Boulevard, Suite 100

Woodland Hills, CA 91364-6207

SC&H Group

c/o Miles & Stockbridge P.C.

1201 Pennsylvania Ave., NW

Ste. 900

Washington, DC 20004-2464

UST smg Alexandria

Office of the U. S. Trustee

1725 Duke Street

Suite 650

Alexandria, VA 22314-3489

United States Bankruptcy Court

200 South Washington Street

Alexandria, VA 22314-5405

American Express National Bank

c/o Becket and Lee LLP

PO Box 3001

Malvern PA 19355-0701

(p)ATLANTIC UNION BANK

P O BOX 176

BLACKSBURG VA 24063-0176

Bank Of Clarke

110 Crock Wells Mill Drive

Winchester, VA 22603-3943

Betsy Dalton

1003 Lynn St SW

Vienna, VA 22180-6428

COUNTY OF HENRICO, VIRGINIA
SARA L. MAYNARD, ASST. COUNTY ATTORNEY
P. O. BOX 90775
HENRICO, VIRGINIA 23273-0775

Candice Goodman
15474 Roxbury Rd
Glenwood, MD 21738-9306

Capital One N.A.
by American InfoSource as agent
4515 N Santa Fe Ave
Oklahoma City, OK 73118-7901

City of Richmond
Division of Collections PO Box 26505
Richmond, VA 23261-6505

City of Richmond City Hall
Room 109 Delinquent Taxes
900 East Broad Street
Richmond VA 23219-1907

Civic Ventures, LLC
Douglas M. Foley, Esquire
Kaufman & Canoles, P.C.
Two James Center
1021 East Cary Street, Suite 1400
Richmond, VA 23219-4031

Community Bank Of Chesapeake
202 Centennial St,
La Plata, MD 20646

Community Bank of the Chesapeake
Atten: Jared Krahler
3035 Leonardtown Road
Waldorf, MD 20601-3112

County of Fairfax
Department of Tax Administration, Revenue
Suite 223
Fairfax, VA 22035

County of Henrico
Department of Finance, PO Box 90775
Henrico, VA 23273-0775

DTMA
670 Clearwater RD
Hershey, PA 17033-2453

Dauphin County Office of Tax Claim Bureau
Dauphin County Administration Building,
PO Box No 1295
Harrisburg, PA 17108

Dauphin County Tax Claim Bureau
P. O. Box 1295
Harrisburg, PA 17108

Department of Finance Howard county
Property Tax Division, 3430, Court House
Ellicott City, MD 21043-4300

Devon England
213 N Port St
Baltimore , MD 21224-1027

(p)DOMINION ENERGY VIRGINIA NORTH CAROLINA
PO BOX 26666
RICHMOND VA 23261-6666

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625 Elden St,
Herndon, VA 20170-4739

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Aventura, FL 33160-2149

Gus Goldsmith
Justin P. Fasano
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Greenbelt, MD 20770-1405

Howard County Maryland
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3450 Court House Drive
Ellicott City, MD 21043-4330

Internal Revenue Service
Special Procedures Support Staff
P. O. Box 10025
Richmond, VA 23240

Joshua Fowlers
580 W Areba Ave
Hershey , PA 17033-1605

Kaufman & Canoles, P.C.
Two James Center
1021 East Cary Street, Suite 1400
Richmond, Virginia 23219-4031

LINKBANK
1250 Camphill Bypass, Suite 202
Camp Hill, PA 17011-3718

Lincoln Financing
9030 Stony Point Pkwy
Richmond, VA 23235-1957

Lincoln Automotive Financial Services
P.O. Box 62180
Colorado Springs, CO 80962-2180

Lincoln Automotive Financial Services
PO Box 2400, Edmonton, Alberta, T5J 5C7,

Main Street Bank
10089 Fairfax Blvd.
Fairfax, VA 22030-1742

MainStreet Bank
c/o Eric S. Schuster, Esq.
100 Light Street, Suite 1400
Baltimore, Maryland 21202-1188

Mayor and City Council, Baltimore
Bureau of Revenue Collections
200 Holliday Street Room #1
Bankruptcy
Baltimore, MD 21202-6295

Monika Jain
445 Windover Ave North West
Vienna, VA 22180-4232

Monika Jain
445 Windover Drive
Vienna
VA 22180-4232

N D Greene PC
3977 Chain Bridge Rd, Suite 1
Fairfax, VA 22030-3308

NP Master Trust I (Cayman) LLC
c/o Andrea C. Davison
2311 Wilson Blvd Suite 500
Arlington VA 22201-5422

Orrstown Bank
Offit/Kuman PA
7501 Wisconsin Ave #1000W
Bethesda, MD 20814-6604

PPL Electric Utilities
827 Hausman Rd
Allentown, PA 18104-9392

Pennsylvania American Water
P O Box 371412
Pittsburgh, PA 15250-7412

SC&H Group, Inc.
c/o Robert Patrick
910 Ridgebrook Road
Sparks, MD 21152-9390

Stafford County
Laura M Rudy, Treasurer, PO Box 68
Stafford, VA 22555-0068

Stafford County Attorney's Office
1300 Courthouse Road
P.O. Box 339
Stafford, VA 22555-0339

Town Of Vienna Water and Sewer Bill
127 Center St
Vienna, VA 22180-5719

Trinity Universal Insurance Company
c/o Man Global Private Mkts. (USA) Inc.
Attn: Legal
1345 Avenue of the Americas, 21st Floor
New York, NY 10105-0199

Troy Mason
3002 Williamsburg Rd
Richmond , VA 23231-2128

Turkey Hill
1635 Church Rd
Hershey , PA 17033-1812

U.S. Securities and Exchange Commission
Office of Reorganization
950 East Paces Ferry Rd, Suite 900
Atlanta, GA 30326-1382

U.S. Trustee
1725 Duke Street, Suite 650
Alexandria, VA 22314-3489

(p)UGI UTILITIES INC
ATTN CREDIT & COLLECTIONS
P O BOX 13009
READING PA 19612-3009

Verizon Fios
1430 Walnut St
Philadelphia, PA 19102-4021

Vienna Oaks Office Center Condominium
c/o Erik W. Fox, Rees Broome
1900 Gallows Road, Suite 700
Tysons Corner, VA 22182-3886

Virginia Partners Bank
LINKBANK
1250 Camphill Bypass, Suite 202
Camp Hill, PA 17011-3718

Washington Gas
6801 Industrial Rd
Springfield, VA 22151-4205

Waste Management
P O Box 13577
Philadelphia, PA 19101-3577

West Hanover Tap Water and Sewer
7091 Jonestown Rd
Harrisburg, PA 17112

West Hanover Township Water & Sewer Authorit
Steven P. Miner, Esquire
3631 N. Front Street
Harrisburg, PA 17110-1533

Wilmington Savings Fund Society, FSB
FCI Lender Services, Inc.
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Vienna, VA 22180-4232

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Alexandria, VA 22314-3489

H. Jason Gold
H. Jason Gold, Trustee
P.O. Box 57359
Washington, DC 20037-0359

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John E Reid
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Joshua David Stiff
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Nancy Greene
N D Greene PC
3977 Chain Bridge Rd
Suite 1
Fairfax, VA 22030-3308

(p)REALMARKETS
20333 MEDALIST DRIVE
ASHBURN VA 20147-4184

Stephen Karbelk
Team Leader, RealMarkets
Century 21 New Millennium
6629 Old Dominion Dr
McLean, VA 22101-4516

Exhibit A

| Attorney Name | Std Rt | Avg Rt | Hours | Value | Last Entry |
|----------------------|--------|--------|-------|--------|------------|
| CHRISTOPHER A. JONES | 795.00 | 550.00 | 1.70 | 935.00 | 03/12/24 |
| TOTAL FEE VALUE | | | | 935.00 | |

*****Page2of (2)

BILLING ATTORNEY: 01643 CHRISTOPHER A. JONES WHITEFORD, TAYLOR & PRESTON THRU 03/21/24
DETAILED BILLING REPORT AS OF 7/26/2024 1:04:35 PM
PROFORMA NUMBER: 1789050 LAST DATE BILLED

CLIENT 105532 EAGLE PROPERTIES AND INVESTMENTS, LLC
MATTER 00100 CASE ADMINISTRATION
CASE ID

TOTAL FEES AND DISBURSEMENTS 1,284.86
UNALLOCATED CREDITS .00

=====

| | | | | | |
|-----------------------------|-----|-------------------|-----|---------------------------|-----|
| START-TO-DATE FEES BILLED = | .00 | YTD FEES BILLED = | .00 | A/R BALANCE THIS MATTER = | .00 |
| START-TO-DATE DISB BILLED = | .00 | YTD DISB BILLED = | .00 | ESCROW BALANCE = | .00 |

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*****Page 1 of 1)

BILLING ATTORNEY: 01643 CHRISTOPHER A. JONES

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1789051THRU 03/21/24
AS OF 7/26/2024 1:04:35 PM
LAST DATE BILLEDCLIENT 105532 EAGLE PROPERTIES AND INVESTMENTS, LLC
MATTER 00101 PROF. RETENTION AND FEE APPLICATIONS
CASE ID
INVOICE NUMBER _____ INVOICE DATE ____/____/____ADDRESS: EAGLE PROPERTIES AND INVESTMENTS, LLC
C/O ROBERT L. PATRICK
RPATRICK@SCHGROUP.COM

| INDEX TEST | DATE | CA | ***PROFESSIONAL SERVICES*** | TASK | ACT | HOURS WORKED | TKPR NO | TKPR INIT. | TIME VALUE THIS PERIOD | RUNNING TOTAL |
|---------------|----------|----|--|------|-----|-----------------|------------|---------------|---------------------------|------------------|
| 17389233 | 11/22/23 | | START WORK ON FEE APPLICATION | | | .20 | 01643 | CAJ | 110.00 | 110.00 |
| 17403894 | 11/27/23 | | WORK ON 1ST FEE APPLICATION | | | 1.50 | 01643 | CAJ | 825.00 | 935.00 |
| 17403896 | 11/27/23 | | CALL WITH J. MARTIN RE: FILING/SERVICE OF FEE APPLICATIONS | | | .20 | 01643 | CAJ | 110.00 | 1,045.00 |
| 17404402 | 11/28/23 | | CONTINUE WORK ON 1ST FEE APPLICATION AND FINALIZE FOR FILING | | | 1.10 | 01643 | CAJ | 605.00 | 1,650.00 |
| 17455274 | 12/19/23 | | PREP FOR AND ATTEND HEARING ON FEE APP | | | .80 | 01643 | CAJ | 440.00 | 2,090.00 |
| 17496905 | 01/23/24 | | ATTEND HEARING ON FEE APPLICATION HEARING | | | 2.10 | 01643 | CAJ | 1,155.00 | 3,245.00 |
| 17620188 | 03/13/24 | | EMAILS RE: FEE ORDER | | | .20 | 01643 | CAJ | 110.00 | 3,355.00 |

6.10**TIME VALUE TOTAL** 3,355.00

| ATTORNEY SUMMARY | | | | | | | |
|------------------|---------|----------------------|--------|--------|-------|----------|------------|
| Atty | Status | Attorney Name | Std Rt | Avg Rt | Hours | Value | Last Entry |
| 01643 | Partner | CHRISTOPHER A. JONES | 795.00 | 550.00 | 6.10 | 3,355.00 | 03/13/24 |
| TOTAL FEE VALUE | | | | | | 3,355.00 | |

TOTAL FEES AND DISBURSEMENTS 3,355.00

UNALLOCATED CREDITS .00

| | | | | | |
|-----------------------------|-----|-------------------|-----|---------------------------|-----|
| START-TO-DATE FEES BILLED = | .00 | YTD FEES BILLED = | .00 | A/R BALANCE THIS MATTER = | .00 |
| START-TO-DATE DISB BILLED = | .00 | YTD DISB BILLED = | .00 | ESCROW BALANCE = | .00 |

*****Page 1 of 1

BILLING ATTORNEY: 01643 CHRISTOPHER A. JONES WHITEFORD, TAYLOR & PRESTON THRU 03/21/24
DETAILED BILLING REPORT AS OF 7/26/2024 1:04:35 PM
PROFORMA NUMBER: 1789054 LAST DATE BILLED

CLIENT 105532 EAGLE PROPERTIES AND INVESTMENTS, LLC ADDRESS: EAGLE PROPERTIES AND INVESTMENTS, LLC
MATTER 00104 CLAIMS INVESTIGATION AND AVOIDANCE ACTIONS C/O ROBERT L. PATRICK
CASE ID RPATRICK@SCHGROUP.COM
INVOICE NUMBER _____ INVOICE DATE ____/____/____

| INDEX TEST | DATE | CA | ***PROFESSIONAL SERVICES*** | TASK | ACT | HOURS WORKED | TKPR NO | TKPR INIT. | TIME VALUE THIS PERIOD | RUNNING TOTAL |
|---------------|----------|----|---|------|-----|-----------------|------------|---------------|---------------------------|------------------|
| 17405724 | 11/02/23 | | REVIEW / ORGANIZE PRODUCTION RECEIVED FROM CAPITAL ONE (.3); DRAFT EMAIL TO CLIENT RE: SAME (.2). | | | .50 | 02033 | JDS | 225.00 | 225.00 |
| 17398135 | 11/15/23 | | DRAFT EMAIL TO C JONES RE: CASE STATUS & STRATEGY MATTERS. | | | .10 | 02033 | JDS | 45.00 | 270.00 |
| 17397902 | 11/21/23 | | DRAFT EMAIL TO C JONES RE: FOLLOW-UP MATTERS RELATED TO SDTS AND PRODUCTIONS FROM FINANCIAL INSTITUTIONS. | | | .10 | 02033 | JDS | 45.00 | 315.00 |

.70**TIME VALUE TOTAL** 315.00

| ATTORNEY SUMMARY | | | | | | | |
|------------------|---------|-----------------|--------|--------|-------|--------|------------|
| Atty | Status | Attorney Name | Std Rt | Avg Rt | Hours | Value | Last Entry |
| 02033 | Counsel | JOSHUA D. STIFF | 500.00 | 450.00 | .70 | 315.00 | 11/21/23 |
| TOTAL FEE VALUE | | | | | | 315.00 | |

TOTAL FEES AND DISBURSEMENTS 315.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED = .00 YTD FEES BILLED = .00 A/R BALANCE THIS MATTER = .00
START-TO-DATE DISB BILLED = .00 YTD DISB BILLED = .00 ESCROW BALANCE = .00

*****Page 1 of 1

BILLING ATTORNEY: 01643 CHRISTOPHER A. JONES WHITEFORD, TAYLOR & PRESTON THRU 03/21/24
 DETAILED BILLING REPORT AS OF 7/26/2024 1:04:36 PM
 PROFORMA NUMBER: 1789055 LAST DATE BILLED

CLIENT 105532 EAGLE PROPERTIES AND INVESTMENTS, LLC ADDRESS: EAGLE PROPERTIES AND INVESTMENTS, LLC
 MATTER 00106 EVICTION ACTIONS C/O ROBERT L. PATRICK
 CASE ID RPATRICK@SCHGROUP.COM
 INVOICE NUMBER _____ INVOICE DATE ____/____/____

| INDEX TEST | DATE | CA | ***PROFESSIONAL SERVICES*** | TASK | ACT | HOURS WORKED | TKPR NO | TKPR INIT. | TIME VALUE THIS PERIOD | RUNNING TOTAL |
|---------------|----------|----|--|------|-----|-----------------|------------|---------------|---------------------------|------------------|
| 17372147 | 11/13/23 | | REVIEW STATUS OF PROCEEDING WITH TENANT HOLDOVER PROCEEDINGS. REVIEW LICENSING REQUIREMENTS AND EXEMPTION. ATTEND TO CORRESPONDENCE REGARDING SAME. | | | .60 | 02116 | ALN | 253.80 | 253.80 |
| 17382024 | 11/21/23 | | CALL WITH C. JONES RE: STATUS OF MATTER. ATTEND TO CORRESPONDENCE RE: SAME. PREPARE SUMMARY CORRESPONDENCE TO NEW LEAD COUNSEL RE: STATUS OF TNHO AND STATUS OF LICENSURE. | | | .50 | 02116 | ALN | 211.50 | 465.30 |
| 17403407 | 11/21/23 | | CALL WITH A. NEIFERT AND EMAIL TO CLIENT RE: STATUS | | | .20 | 01643 | CAJ | 110.00 | 575.30 |
| 17474757 | 01/11/24 | | REVIEW NOTICE OF ABANDONMENT, EMAILS WITH A. NEIFERT RE: SAME AND EVICTIONS | | | .40 | 01643 | CAJ | 220.00 | 795.30 |

1.70**TIME VALUE TOTAL** 795.30

| ATTORNEY SUMMARY | | | | | | | | | |
|------------------|-----------|----------------------|--------|--------|------|----|-------|--------|------------|
| Atty | Status | Attorney Name | Std | Rt | Avg | Rt | Hours | Value | Last Entry |
| 01643 | Partner | CHRISTOPHER A. JONES | 795.00 | 550.00 | .60 | | | 330.00 | 01/11/24 |
| 02116 | Associate | ALEXANDRA L NEIFERT | 470.00 | 423.00 | 1.10 | | | 465.30 | 11/21/23 |
| TOTAL FEE VALUE | | | | | | | | 795.30 | |

TOTAL FEES AND DISBURSEMENTS 795.30

UNALLOCATED CREDITS .00

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| | | | | | |
|-----------------------------|-----|-------------------|-----|---------------------------|-----|
| START-TO-DATE FEES BILLED = | .00 | YTD FEES BILLED = | .00 | A/R BALANCE THIS MATTER = | .00 |
| START-TO-DATE DISB BILLED = | .00 | YTD DISB BILLED = | .00 | ESCROW BALANCE = | .00 |

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*****Page 1 of 1)

BILLING ATTORNEY: 01643 CHRISTOPHER A. JONES

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1789056THRU 03/21/24
AS OF 7/26/2024 1:04:49 PM
LAST DATE BILLEDCLIENT 105532 EAGLE PROPERTIES AND INVESTMENTS, LLC
MATTER 00107 PENNSYLVANIA PROPERTIES
CASE ID
INVOICE NUMBER _____ INVOICE DATE ____/____/____ADDRESS: EAGLE PROPERTIES AND INVESTMENTS, LLC
C/O ROBERT L. PATRICK
RPATRICK@SCHGROUP.COM

| INDEX TEST | DATE | CA | ***PROFESSIONAL SERVICES*** | TASK | ACT | HOURS WORKED | TKPR NO | TKPR INIT. | TIME VALUE THIS PERIOD | RUNNING TOTAL |
|---------------|----------|----|--|------|-----|-----------------|------------|---------------|---------------------------|------------------|
| 17424168 | 12/04/23 | | REVIEW EMAIL FROM TOWNSHIP'S COUNSEL AND RESPOND TO SAME; EMAIL TO CLIENT WITH QUESTIONS RE: PA PROPERTY | | | .30 | 01643 | CAJ | 165.00 | 165.00 |
| 17421107 | 12/08/23 | | EMAIL TO CLIENT RE: STERLING RD LEASE AND REVIEW LEASE; RESEARCH PROPERTY STATUS | | | .50 | 01643 | CAJ | 275.00 | 440.00 |
| 17517640 | 01/08/24 | | LENGTHY CALL WITH J. MARTIN RE: PLAN PROVISION FOR PA TOWNSHIP ISSUES AND OTHER ISSUES | | | .50 | 01643 | CAJ | 275.00 | 715.00 |
| 17517669 | 01/08/24 | | EMAILS WITH TOWNSHIP'S COUNSEL RE: INSPECTIONS (.3), EMAIL TO J. MARTIN RE: SAME (.2) | | | .50 | 01643 | CAJ | 275.00 | 990.00 |
| 17517560 | 01/17/24 | | EMAIL TO CO-COUNSEL RE: INSPECTION OF PROPERTIES | | | .20 | 01643 | CAJ | 110.00 | 1,100.00 |
| 17590985 | 03/01/24 | | REVIEW EMAIL FROM TOWNSHIP'S COUNSEL, FORWARD SAME TO J. MARTIN | | | .20 | 01643 | CAJ | 110.00 | 1,210.00 |

2.20**TIME VALUE TOTAL** 1,210.00

| ----- ATTORNEY SUMMARY ----- | | | | | | | |
|------------------------------|---------|----------------------|--------|--------|-------|----------|------------|
| Atty | Status | Attorney Name | Std Rt | Avg Rt | Hours | Value | Last Entry |
| 01643 | Partner | CHRISTOPHER A. JONES | 795.00 | 550.00 | 2.20 | 1,210.00 | 03/01/24 |
| TOTAL FEE VALUE | | | | | | 1,210.00 | |

TOTAL FEES AND DISBURSEMENTS 1,210.00

UNALLOCATED CREDITS .00

| | | | | | |
|-----------------------------|-----|-------------------|-----|---------------------------|-----|
| START-TO-DATE FEES BILLED = | .00 | YTD FEES BILLED = | .00 | A/R BALANCE THIS MATTER = | .00 |
| START-TO-DATE DISB BILLED = | .00 | YTD DISB BILLED = | .00 | ESCROW BALANCE = | .00 |